

Vitality Energy
5286 S Commerce Drive Ste A-186
Salt Lake City, UT 84107

Bill Date: Sep 1, 2021
Billing Period: Aug 1, 2021 - Sep 1, 2021
Account Number: XXXX-XXXXX
Invoice Number: XXXXXXXXX



AMOUNT DUE: \$5,813.85 DUE DATE: Sep 29, 2021
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Please return this portion payable to:

ABC Tenant
Attn: John Doe
123 Fake Street
Anytown, CA 90210

Vitality Energy
5286 S Commerce Drive Ste A-186
Salt Lake City, UT 84107
(855) 514-1544

Service Address: 1600 Pennsylvania Ave

Invoice Number	Account Number	Amount Due	Unit	Property
XXXXXX	XXXX-XXXXXX	\$5,813.85	ABC	Wayne Interprises

[Detailed Account Activity](#)

Meter	Days	Previous	Current	Multiplier	Use
Suite 240-250 - kWh	32	77,670.0	82,242.9	1.0	4,572.9
Suite 200 #2 - kWh	32	48,097.6	51,037.7	1.0	2,940.1

[Account Balance as of September 10, 2020](#)

Last Payment Amount	N/A
Late Fees	\$0.00
Previous Balance	\$3,678.45
New Charges	\$2,115.40
Total Charges	\$5,813.85

[New Charges](#)

Item	Charge
Power Charges	\$2,110.40
Service Fee	\$5.00
Total	\$2,115.40

CUSTOMER SERVICE INFORMATION

1. A multiplier is used to convert the "Net" dial difference of the meter to a billable energy use. A multiplier can be used to account for a Utility Company multiplier, power quality, or other load factors of the site.
2. Thank you for the opportunity to serve you. Customers may be responsible for reasonable costs associated with collection of unpaid accounts, including but not limited to court costs, attorney's fees, and collection fees.